UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:

Kennie Johnson

Marnetta C Johnson

Debtor(s)

Case No. 15 B 43429

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>12/29/2015</u>.
- 2) The plan was confirmed on 05/03/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\frac{12}{02}$.
 - 5) The case was Dismissed on 01/17/2017.
 - 6) Number of months from filing to last payment: <u>10</u>.
 - 7) Number of months case was pending: <u>16</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,193.53 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$5,193.53

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$598.79
Court Costs \$0.00
Trustee Expenses & Compensation \$211.51
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$810.30

Attorney fees paid and disclosed by debtor: \$175.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aargon Collection Agency	Unsecured	794.00	NA	NA	0.00	0.00
Allied Collection Services	Unsecured	154.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	1,946.00	528.61	528.61	0.00	0.00
American InfoSource LP as agent for Dire	Unsecured	0.00	1,255.47	1,255.47	0.00	0.00
ATG Credit LLC	Unsecured	958.00	NA	NA	0.00	0.00
BankFirst	Unsecured	0.00	529.22	529.22	0.00	0.00
Cda/pontiac	Unsecured	315.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,900.00	3,897.48	3,897.48	0.00	0.00
Commonwealth Edison	Unsecured	800.00	3,410.56	3,410.56	0.00	0.00
Credit Management	Unsecured	244.00	NA	NA	0.00	0.00
ERC/Enhanced Recovery Corp	Unsecured	210.00	NA	NA	0.00	0.00
Franklin Collection	Unsecured	601.00	NA	NA	0.00	0.00
Franklin Collection	Unsecured	191.00	NA	NA	0.00	0.00
Friendly Finance Corporation	Secured	10,274.00	9,071.73	4,000.00	1,212.05	92.95
Friendly Finance Corporation	Unsecured	NA	5,071.73	5,071.73	0.00	0.00
IC Systems, Inc	Unsecured	203.00	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	210.00	NA	NA	0.00	0.00
ISAC	Unsecured	3,471.00	3,478.92	3,478.92	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	545.00	545.08	545.08	0.00	0.00
Midstate Collection So	Unsecured	185.00	NA	NA	0.00	0.00
Peoples Energy Credit Union	Secured	15,000.00	20,236.02	20,236.02	2,452.18	626.05
Peoples Gas	Unsecured	1,000.00	NA	NA	0.00	0.00
Porania LLC	Unsecured	0.00	560.00	560.00	0.00	0.00
Stellar Recovery Inc	Unsecured	497.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	<u>Allowed</u>	Paid	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,236.02	\$3,664.23	\$719.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$24,236.02	\$3,664.23	\$719.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,277.07	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$810.30 \$4,383.23	
TOTAL DISBURSEMENTS :		<u>\$5,193.53</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/17/2017 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.